

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2008-09 – IT&C Dept. – Budget Release Order for Rs. 70.12 Lakhs towards 3<sup>rd</sup> and 4<sup>th</sup> Quarters Budget under the sub-detailed heads of **“Service, Postage, Telegram and Telephone Charges”** and **“Purchases”** of the plan scheme to the Director, Electronically Deliverable Services, Hyderabad – Orders – Issued.

---

**INFORMATION TECHNOLOGY & COMMUNICATIONS (ADMN) DEPARTMENT**

**G.O.Rt.No. 113**

**Dated:28.03.2009.**  
**Read the following:**

1. From the Commissioner, EDS, Hyd., Lr.No.7907/DD (F)/e-Seva/2008-09, Dt.07.02.2009.
2. G.O.Ms.No.170 Fin. (BF-1) Dept., dated.27.06.2008.
3. G.O.Rt.No.1270 Fin (Expr.GAD.II) Department, Dt.26.03.2009.

\* \* \*

The Commissioner Electronically Deliverable Services (e-Seva), Hyderabad has requested the Government, to release 3<sup>rd</sup> and 4<sup>th</sup> Quarter Budget for the year 2008-09 vide reference 1<sup>st</sup> cited.

The Government in Finance (Expenditure. GAD-II) Department vide reference 3<sup>rd</sup> cited issued Budget release order for an amount of Rs. 70.12 Lakhs (Rupees Seventy Lakhs and twelve thousand only) under plan scheme to the Commissioner EDS (e-Seva) towards 3<sup>rd</sup> and 4<sup>th</sup> Quarter from the BE 2008-09, as detailed below subject to issue of necessary administrative sanction orders by the IT&C Department.

**(Rupees in thousands)**

<b>Head of Account</b>	<b>B.E. 2008-09</b>	<b>Amount already authorized</b>	<b>Amount now authorized</b>
-3451 -MH-092-GH-11-NSP-SH(12)-Director, EDS.			
130-131-Service, Postage, Telegram and Telephone Charges.	<b>50.22</b>	25.10	<b>25.12</b>
520-521-Purchases	<b>90,00</b>	45,00	<b>45,00</b>
<b>Total:</b>	<b>1,40,22</b>	70,10	<b>70,12</b>

Government after careful consideration of the request of the Commissioner, EDS (e-Seva) administrative sanction is hereby accorded to the commissioner, EDS for an amount of Rs. 70.12 Lakhs (Rupees Seventy lakhs twelve thousand only) to incur expenditure of the funds released by the Finance Department for the purpose for which it was released.

The expenditure is debitable to the following Head of Account.

3451	-	Secretariat Economic Services.	
MH 092	-	Other Offices	
GH 11	-	Normal State Plan	
SH (12)	-	Director, Electronically Deliverable Services	
DH	-	130-131 Service, Postage, Telegram & Telephone	Charges.
		520-521 Purchases.	

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SURESH CHANDA**  
**SECRETARY TO GOVERNMENT**

To

The Commissioner, EDS (e-Seva), Road No.7, Banjara Hills, Hyderabad.

**Copy to**

The Director of Treasuries & Accounts, AP, Hyderabad.

The Fin (Exp.GA.II) Department

//Forwarded: By Order//

Section Officer,